

Record Type	Error No	Error Description
File Header	T-FV-1000	Invalid File Header Record Length
File Header	T-FV-1001	Value must be 'FH' (capital letters)
File Header	T-FV-1002	Line number not in Sequence
File Header	T-FV-1003	Valid line number must be provided
File Header	T-FV-1004	Value allowed are SL1, SL9, NS1, NS9, TC1, TC9
File Header	T-FV-1005	Value must be 'R' (Regular), 'C' (Correction) in capital letters
File Header	T-FV-1006	Value should be in ddmmyyyy format and it should not be Future Date
File Header	T-FV-1007	Valid file sequence number must be provided
File Header	T-FV-1008	A File cannot have more than 10 Batches
File Header	T-FV-1009	Invalid TAN/TFC Id Indicator
File Header	T-FV-1010	Valid TAN/TFC Id must be provided
File Header	T-FV-1011	Valid number of batches must be provided
File Header	T-FV-1012	For Regular upload only one batch is allowed
File Header	T-FV-1013	Batch Count Mismatch
File Header	T-FV-1014	Duplicate File Header Record
File Header	T-FV-1015	For Deductor/Collector Upload File Sequence number is mandatory
File Header	T-FV-1016	For TFC Upload ,File Sequence number is not expected
File Header	T-FV-1017	Data must not be provided in Filler Field.
File Header	T-FV-1018	Mismatch between number of Batches Specified in File Header Record and number of Batches present in File
File Header	T-FV-1019	Invalid File Format
File Header	T-FV-1020	File does not exist or Empty File
File Header	T-FV-1021	FVU Version is either Incorrect or NULL
File Header	T-FV-1022	Errors Found during Hash Validation.
File Header	T-FV-1023	Invalid File Type. Paper-based returns not allowed
File Header	T-FV-1024	SAM Version is either Incorrect or NULL.
File Header	T-FV-1025	SCM Version is either Incorrect or NULL.
File Header	T-FV-1026	Mismatch of FVU File Level HashCode.
File Header	T-FV-1027	Mismatch of SAM File Level HashCode.
File Header	T-FV-1028	Mismatch of SCM File Level HashCode.
File Header	T-FV-1029	Invalid Challan Input file.
File Header	T-FV-1030	CIN File Not Exists in required Path.
File Header	T-FV-1031	Empty CIN File Uploaded.
File Header	T-FV-1032	Number Of challan in CIN File Header is not mathced with Number of challan present.
File Header	T-FV-1033	Please provide RPU type.
File Header	T-FV-1034	Invalid RPU Type.
File Header	T-FV-1035	Please validate the file through FVU 2.126.
Batch Header	T-FV-2001	Invalid Batch Header Record Length
Batch Header	T-FV-2002	Line number not in Sequence
Batch Header	T-FV-2003	Invalid Line number
Batch Header	T-FV-2004	Value must be 'BH' (capital letters)
Batch Header	T-FV-2005	Invalid Batch number
Batch Header	T-FV-2006	Invalid Count Of Deductee
Batch Header	T-FV-2007	Invalid Transaction Type
Batch Header	T-FV-2008	For Correction file Transaction Type is Mandatory
Batch Header	T-FV-2009	For Regular there will not be any Transaction Type
Batch Header	T-FV-2010	For Regular there will not be any RRR number of Regular File
Batch Header	T-FV-2011	Original RRR No & RRR No of Correction /cancellation cannot be same
Batch Header	T-FV-2012	For Regular file , 'Previous RRR No' is not expected
Batch Header	T-FV-2013	For correction & cancellation RRR No of regular file is mandatory
Batch Header	T-FV-2014	Valid Previous RRR No must be provided
Batch Header	T-FV-2015	For Correction File Previous RRR No is mandatory
Batch Header	T-FV-2016	Previous RRR No and RRR No For Correction UploadType cannot be same
Batch Header	T-FV-2017	Invalid 'Last TAN of Deductor/Employer/Collector', Last TAN at Batch not equal to TAN of Deductor at File Header.
Batch Header	T-FV-2018	Valid RRR Number must be provided
Batch Header	T-FV-2019	If Upload is by TFC then RRR No is Mandatory
Batch Header	T-FV-2020	If Upload is by Deductor/Collector, RRR No is not expected
Batch Header	T-FV-2021	In the same file, 'Batch Cancellation' should not be clubbed with other Correction types
Batch Header	T-FV-2022	Valid RRR Date must be provided

Batch Header	T-FV-2023	RRR Date must not be provided for File Uploaded by Deductor/Employer/Collector
Batch Header	T-FV-2024	Invalid Last TAN of Deductor/Employer/Collector
Batch Header	T-FV-2025	For Regular File Last TAN of Deductor/Employer/Collector must not be provided.
Batch Header	T-FV-2026	For Correction File ,Last TAN of Deductor/Employer/Collector is mandatory
Batch Header	T-FV-2027	Invalid TAN of Deductor/Employer/Collector
Batch Header	T-FV-2028	TAN of Deductor/Employer/Collector is mandatory
Batch Header	T-FV-2029	Data must not be provided
Batch Header	T-FV-2030	Invalid PAN of Employer/Deductor/Collector
Batch Header	T-FV-2031	Invalid TDS Circle where annual return/ statement under section 206
Batch Header	T-FV-2032	Valid Assessment Year must be provided
Batch Header	T-FV-2033	Valid Financial Year must be provided
Batch Header	T-FV-2034	Invalid Assessment Year/ Financial Year
Batch Header	T-FV-2035	Valid Name of Deductors/ Collector must be provided
Batch Header	T-FV-2036	Valid Deductor / Collector Address1 must be provided
Batch Header	T-FV-2037	Invalid Deductor / Collector Address2
Batch Header	T-FV-2038	Invalid Employer/Deductor/Collector Address3
Batch Header	T-FV-2039	Invalid Deductor / Collector Address4
Batch Header	T-FV-2040	Invalid Deductor / Collector Address5
Batch Header	T-FV-2041	Invalid Employer / Deductor / Collector State
Batch Header	T-FV-2042	Invalid Deductor / Collector PIN Code
Batch Header	T-FV-2043	Valid Address Change Indicator of Deductor / Collector must be provided
Batch Header	T-FV-2044	Invalid Financial Year. Financial Year prior to 2005-06 is not allowed
Batch Header	T-FV-2045	Invalid Responsible Person's Designation
Batch Header	T-FV-2046	Invalid Responsible Person's Address1
Batch Header	T-FV-2047	Invalid Responsible Person's Address2
Batch Header	T-FV-2048	Invalid Responsible Person's Address3
Batch Header	T-FV-2049	Invalid Responsible Person's Address4
Batch Header	T-FV-2050	Invalid Responsible Person's Address5
Batch Header	T-FV-2051	Invalid Responsible Person's State
Batch Header	T-FV-2052	Invalid Responsible Person's PIN Code
Batch Header	T-FV-2053	Invalid Person Responsible Email Id
Batch Header	T-FV-2054	Invalid Remark
Batch Header	T-FV-2055	Invalid Person Responsible STD Code
Batch Header	T-FV-2056	Invalid Person Responsible Telephone number
Batch Header	T-FV-2057	Invalid Address Change Indicator of Responsible Person
Batch Header	T-FV-2058	For File Type TC1 and TC9 Form Type should be 27EQ
Batch Header	T-FV-2059	'TAN of Deductor/Collector' and 'Last TAN of Deductor/Collector' must be same
Batch Header	T-FV-2060	Invalid number of Batch record
Batch Header	T-FV-2061	Mismatch between number of Batches Specified in File Header Record and number of Batches present in File
Batch Header	T-FV-2062	Invalid Batch Record type, only Batch Records allowed for Cancellation File
Batch Header	T-FV-2063	Valid Count of Challan/Transfer Voucher Records must be provided
Batch Header	T-FV-2064	Form number is mandatory
Batch Header	T-FV-2065	For File Type NS1, NS9 Form Number should be 26Q or 27Q
Batch Header	T-FV-2066	Only batch details are to be provided
Batch Header	T-FV-2067	For Correction in Deductor Detail and Challan Detail in correction File only Batches and challan are expected
Batch Header	T-FV-2068	Invalid Batch Updation Indicator
Batch Header	T-FV-2069	Batch Updation Indicator is Mandatory
Batch Header	T-FV-2070	Batch Updation Indicator must not be provided
Batch Header	T-FV-2071	No Value should be provided in Change of Address of Deductor/Collector since last Return
Batch Header	T-FV-2072	No value must be provided in change of Address of Responsible person since last Return'
Batch Header	T-FV-2073	TAN of Employer/ Deductor/ Collector must not be provided
Batch Header	T-FV-2074	If there is no Updation in Deductor Detail, Phone Number of Person Responsible for Deduction must not be provided
Batch Header	T-FV-2075	If there is no Updation in Deductor Detail, Change of Address since last Return of Person Responsible for Deduction must not be provided
Batch Header	T-FV-2076	Invalid Deductor / Collector Type

Batch Header	T-FV-2077	Deductor / Collector type is mandatory
Batch Header	T-FV-2078	If there is no Updation in Deductor Detail, email Id of Deductor/ Collector must not be provided
Batch Header	T-FV-2079	Valid Name of Responsible Person must be provided
Batch Header	T-FV-2080	Person Responsible Address1 is mandatory
Batch Header	T-FV-2081	For Regular File and Correction in Deductor detail in Correction File Address 1 is mandatory
Batch Header	T-FV-2082	For Regular or if there is Updation in Deductor/ Collector detail state Code is mandatory.
Batch Header	T-FV-2083	For Regular or if there is Updation in Deductor/ Collector detail PIN Code is mandatory
Batch Header	T-FV-2084	Deductor/Collector Address Change Indicator is mandatory
Batch Header	T-FV-2085	For Paper Return,Only allowed value for Deductor type is 'O'
Batch Header	T-FV-2086	Person Responsible State is mandatory
Batch Header	T-FV-2087	For Paper Return Uploaded by TFC and Transaction Type R1, Original RRR Number is Mandatory
Batch Header	T-FV-2088	Person Responsible PIN is mandatory
Batch Header	T-FV-2089	Invalid value of batch total of - Gross Total Income as per salary detail
Batch Header	T-FV-2090	Batch Total of-Gross Total Income as per Salary Detail must be provided only for Form 24Q,
Batch Header	T-FV-2091	Batch Total of - Gross Total Income as per salary detail must not be provided
Batch Header	T-FV-2092	'Batch Total of-Gross Total Income as per Salary Detail' at Batch Record not equal to summation of 'Gross Total Income' of Salary Detail'
Batch Header	T-FV-2093	'Batch Total of-Gross Total Income as per Salary Detail' must be equal to 0.00 when 'Count of Salary Details Records' is 0
Batch Header	T-FV-2094	Person Responsible Address Change is mandatory
Batch Header	T-FV-2095	Transaction Type Y1 is not allowed for e-TDS Returns
Batch Header	T-FV-2096	Either invalid Gross TDS/TCS Total As Per Challan or Value not provided
Batch Header	T-FV-2097	Count of Challan/Transfer voucher Records in Batch Header not matches with actual no. of Challan/Transfer Voucher No.
Batch Header	T-FV-2098	Transaction Type Y1 is allowed only for Uploader type T
Batch Header	T-FV-2099	Invalid Form number
Batch Header	T-FV-2100	For File Type SL1 or SL9 Form Type should be 24Q
Batch Header	T-FV-2101	Name of Deductor / Collector must be provided
Batch Header	T-FV-2102	If there is no Updation in Deductor Detail, Address-1 of Deductor/ Collector must not be provided
Batch Header	T-FV-2103	If Upload is by TFC then RRR Date is Mandatory
Batch Header	T-FV-2104	Valid RRR Number of Regular File must be provided
Batch Header	T-FV-2105	If there is no Updation in Deductor Detail, Address-2 of Deductor/ Collector must not be provided
Batch Header	T-FV-2106	For Cancellation, C4, C5, C9, Y, Y1, Z or If Batch Updation Indicator is '0', Employer/Deductor/Collector Address-3 must not be provided.
Batch Header	T-FV-2107	If there is no Updation in Deductor Detail, Address-4 of Deductor/ Collector must not be provided
Batch Header	T-FV-2108	If there is no Updation in Deductor Detail, Address-5 of Deductor/ Collector must not be provided
Batch Header	T-FV-2109	If there is no Updation in Deductor Detail, State Code of Deductor/ Collector must not be provided
Batch Header	T-FV-2110	If there is no Updation in Deductor Detail, PAN Code of Deductor/ Collector must not be provided
Batch Header	T-FV-2111	If there is no Updation in Deductor Detail, Change of Address indicator of Deductor/ Collector since last return must not be provided
Batch Header	T-FV-2112	TAN of Deductor at Batch not equal to TAN of Deductor at File Header.
Batch Header	T-FV-2113	If there is no Updation in Deductor Detail, Name of Person Responsible for Deduction must not be provided.
Batch Header	T-FV-2114	If there is no Updation in Deductor Detail, Designation of Person Responsible for Deduction must not be provided.
Batch Header	T-FV-2115	If there is no Updation in Deductor Detail, Address-1 of Person Responsible for Deduction must not be provided
Batch Header	T-FV-2116	If there is no Updation in Deductor Detail, Address-2 of Person Responsible for Deduction must not be provided
Batch Header	T-FV-2117	If there is no Updation in Deductor Detail, Address-3 of Person Responsible for Deduction must not be provided
Batch Header	T-FV-2118	If there is no Updation in Deductor Detail, Address-4 of Person Responsible for Deduction must not be provided

Batch Header	T-FV-2119	If there is no Updation in Deductor Detail, Address-5 of Person Responsible for Deduction must not be provided
Batch Header	T-FV-2120	If there is no Updation in Deductor Detail, State Code of Person Responsible for Deduction must not be provided
Batch Header	T-FV-2121	If there is no Updation in Deductor Detail, PIN Code of Person Responsible for Deduction must not be provided
Batch Header	T-FV-2122	If there is no Updation in Deductor Detail, e-mail Id of Person Responsible for Deduction must not be provided
Batch Header	T-FV-2123	If there is no Updation in Deductor Detail, Remark must not be provided
Batch Header	T-FV-2124	If there is no Updation in Deductor Detail, STD Code of Person Responsible for Deduction must not be provided
Batch Header	T-FV-2125	If there is no Updation in Deductor Detail, TDS Circle where annual return/ statement under section 206 must not be provided
Batch Header	T-FV-2126	Invalid Record
Batch Header	T-FV-2127	Invalid count of salary detail record
Batch Header	T-FV-2128	TDS Circle where annual return/ statement under section 206 must be provided only for Form 24Q
Batch Header	T-FV-2129	Mismatch between Count of salary Detail in Batch Header and actual no. of Salary Detail in the Batch
Batch Header	T-FV-2130	In Forms 26Q, 27Q, 27EQ type of correction allowed are C1 (Deductor Details), C2 (Challan details), C3 (Deductee/ Party Detail), C5 (PAN Updation), C9 (Addition of Challan) and Deductee Detail, Y (Cancellation of statement)
Batch Header	T-FV-2131	Count of Challan must not be provided
Batch Header	T-FV-2132	Valid Period must be provided
Batch Header	T-FV-2133	For Form 24Q quarter Q4, SD is mandatory, so count of salary statement records must be greater than 0 (zero)
Batch Header	T-FV-2134	Gross TDS/TCS Total as per challan must not be provided
Batch Header	T-FV-2135	Count of salary statement records must not be provided
Batch Header	T-FV-2136	For Transaction Type R1, Original RRR Number and RRR number of statement cannot be same
Batch Header	T-FV-2137	Repeated RRR number
Batch Header	T-FV-2138	Count of salary statement records must be greater than 0 (zero)
Batch Header	T-FV-2139	For Mode D salary detail are required
Batch Header	T-FV-2140	Count of salary statement records must be provided only for Form 24Q
Batch Header	T-FV-2141	If there is no Updation in Deductor Detail, PAN of Deductor/ Collector must not be provided
Batch Header	T-FV-2142	Salary detail for 1st,2nd,3rd quarter of Form 24Q and Form type 26Q, 27Q, 27EQ are not allowed
Batch Header	T-FV-2143	Paper based returns not allowed for Form No 24Q, Q4.
Batch Header	T-FV-2144	Invalid Deductor / Collector email Id
Batch Header	T-FV-2145	Invalid Deductor / Collector Branch/Division
Batch Header	T-FV-2146	If there is no Updation in Deductor Detail, Branch/ Division of Deductor/ Collector must not be provided
Batch Header	T-FV-2147	Invalid Deductor / Collector STD Code
Batch Header	T-FV-2148	If there is no Updation in Deductor Detail, STD Code of Deductor/ Collector must not be provided
Batch Header	T-FV-2149	Invalid Deductor / Collector Phone Number
Batch Header	T-FV-2150	If there is no Updation in Deductor Detail, Phone number of Deductor/ Collector must not be provided
Batch Header	T-FV-2151	Either count of challan or count of salary statement records must be greater than 0 (Zero)
Batch Header	T-FV-2152	Invalid value of 'AO Approval'
Batch Header	T-FV-2153	If value of 'AO Approval' is 'Y', then Approval Number must be provided
Batch Header	T-FV-2154	Invalid value of 'Approval Number'
Batch Header	T-FV-2155	If value of 'AO Approval' is 'N', then Approval Number must not be provided
Batch Header	T-FV-2156	'TAN of Deductor /Employer /Collector' must be same as provided in First Batch of File
Batch Header	T-FV-2157	'Last TAN of Deductor /Employer /Collector' must be same as provided in First Batch of File
Batch Header	T-FV-2158	'Form Number' must be same as provided in First Batch of File
Batch Header	T-FV-2159	'Assessment Year' must be same as provided in First Batch of File
Batch Header	T-FV-2160	'Financial Year' must be same as provided in First Batch of File
Batch Header	T-FV-2161	'Period' must be same as provided in First Batch of File

Batch Header	T-FV-2162	'Original RRR Number' must be same as provided in First Batch of File
Batch Header	T-FV-2163	'Previous RRR Number' must be same as provided in First Batch of File
Batch Header	T-FV-2164	No / Invalid deductor/collector PAN
Batch Header	T-FV-2165	For Regular Returns LastDeductorType should not be present
Batch Header	T-FV-2166	If there is no Updation in Deductor Detail, Last Deductor Type must not be provided
Batch Header	T-FV-2167	State Name not required for deductor category selected.
Batch Header	T-FV-2168	State Name should be provided for the deductor category selected.
Batch Header	T-FV-2169	Invalid State Name
Batch Header	T-FV-2170	No value to be provided in PAO code field.
Batch Header	T-FV-2171	PAO Code not provided. Mandatory to be provide PAO code.
Batch Header	T-FV-2172	Invalid PAO Code
Batch Header	T-FV-2173	No value to be provided in DDO code field.
Batch Header	T-FV-2174	DDO Code not provided. Mandatory to be provide DDO code.
Batch Header	T-FV-2175	Invalid DDO Code
Batch Header	T-FV-2176	Ministry Name not required for deductor category selected.
Batch Header	T-FV-2177	Ministry Name should be provided for the deductor category selected.
Batch Header	T-FV-2178	Invalid Ministry Name
Batch Header	T-FV-2179	No value to be provided in Ministry Name - Others.
Batch Header	T-FV-2180	Provide Ministry Name -Others.
Batch Header	T-FV-2181	Invalid Ministry Name -Others.
Batch Header	T-FV-2182	No value to be provided for Filler 2
Batch Header	T-FV-2183	No value to be provided in PAO registration no. field.
Batch Header	T-FV-2184	Invalid PAO registration no.
Batch Header	T-FV-2185	No value to be provided in DDO registration no. field.
Batch Header	T-FV-2186	Invalid DDO registration no.
Batch Header	T-FV-2187	If there is no Updation in Deductor Detail, State Name must not be provided
Batch Header	T-FV-2188	If there is no Updation in Deductor Detail, PAO Code must not be provided
Batch Header	T-FV-2189	If there is no Updation in Deductor Detail, DDO Code must not be provided
Batch Header	T-FV-2190	If there is no Updation in Deductor Detail, Ministry Name must not be provided
Batch Header	T-FV-2191	If there is no Updation in Deductor Detail, Ministry Name-Other must not be provided
Batch Header	T-FV-2192	If there is no Updation in Deductor Detail, PAO Registration No must not be provided
Batch Header	T-FV-2193	If there is no Updation in Deductor Detail, DDO Registration No must not be provided
Batch Header	T-FV-2194	Last Deductor Type is Mandatory
Batch Header	T-FV-2195	Invalid Last Deductor/Collector Type
Batch Header	T-FV-2196	Provide Ministry Name
Challan Details	T-FV-3000	Invalid Challan Detail Record Length.
Challan Details	T-FV-3001	Value must be 'CD' (capital letters)
Challan Details	T-FV-3002	Line number not in Sequence
Challan Details	T-FV-3003	Invalid Line number
Challan Details	T-FV-3004	Invalid Batch Number
Challan Details	T-FV-3005	Batch no of challan does not match with the batch in which it is present
Challan Details	T-FV-3006	Challan Updation Indicator is mandatory
Challan Details	T-FV-3007	Valid Challan Updation Indicator must be provided
Challan Details	T-FV-3008	Updation Indicator must not be provided
Challan Details	T-FV-3009	Invalid Challan-Detail Record Number or value must be > = 1
Challan Details	T-FV-3010	Valid NIL Challan Indicator must be provided
Challan Details	T-FV-3011	Data must not be provided
Challan Details	T-FV-3014	Valid Count of Deductee / Party Records must be provided
Challan Details	T-FV-3015	Except for Cancellation and change in challan details, count of Deductee / Party is mandatory
Challan Details	T-FV-3016	Data must not be provided
Challan Details	T-FV-3017	Invalid Last Bank Challan No
Challan Details	T-FV-3018	Last bank challan no must not be provided
Challan Details	T-FV-3019	For Correction of Non-Nil Challan where Book Entry flag is 'No' or 'Null', Last Bank Challan Number is mandatory
Challan Details	T-FV-3020	Invalid Oltas-TDS / TCS Income Tax

Challan Details	T-FV-3021	Invalid Bank Challan No
Challan Details	T-FV-3022	For Non Govt Organisation Bank Challan No is Mandatory
Challan Details	T-FV-3023	For Govt Organisation Bank Challan No must not be provided
Challan Details	T-FV-3024	Invalid Transfer Voucher No
Challan Details	T-FV-3025	Last Transfer Voucher No. must not be provided
Challan Details	T-FV-3026	For Correction of Non-Nil Challan of Government Organisation, either 'Last Bank Challan Number' or 'Last Transfer Voucher No' is mandatory
Challan Details	T-FV-3027	Oltas TDS/TCS-Income Tax must not be provided
Challan Details	T-FV-3028	Invalid Last Transfer Voucher No
Challan Details	T-FV-3029	For Non-Nil statement either 'Bank Challan Number' or 'Transfer Voucher Number' must be provided
Challan Details	T-FV-3030	Invalid Challan-Detail Record number, Value must be > = 1
Challan Details	T-FV-3031	Invalid Last Bank Branch Code
Challan Details	T-FV-3032	Last Bank Branch Code must not be provided
Challan Details	T-FV-3033	For Nil Challan, Oltas TDS/TCS-Income Tax must be 0.00 (zero)
Challan Details	T-FV-3034	Valid Oltas -TDS / TCS Surcharge must be provided
Challan Details	T-FV-3035	Invalid Bank Branch Code
Challan Details	T-FV-3036	For Non Govt. Organisation and Non-Nil Statement Bank Challan No. is mandatory.
Challan Details	T-FV-3037	Invalid Last Date of 'Bank Challan No / Transfer Voucher No'
Challan Details	T-FV-3038	Last Date of 'Bank Challan No/ Transfer Voucher No' must not be provided
Challan Details	T-FV-3039	Last date of Bank Challan No./ Transfer Voucher No. is mandatory
Challan Details	T-FV-3040	Invalid Date of 'Bank Challan No / Transfer Voucher No
Challan Details	T-FV-3041	Valid Sum of 'Total Income Tax Deducted at Source' (TDS/ TCS-Income Tax + TDS/ TCS-Surcharge + TDS/ TCS-Cess) must be provided
Challan Details	T-FV-3042	Data must not be provided
Challan Details	T-FV-3043	Invalid Section / Collection Code
Challan Details	T-FV-3044	Valid Last Total of Deposit Amount as per Challan must be provided
Challan Details	T-FV-3045	Last Total of Deposit Amount as per Challan must not be provided
Challan Details	T-FV-3046	Last Total of Deposit Amount as per Challan is mandatory
Challan Details	T-FV-3047	Valid Total of Deposit Amount as per Challan must be provided
Challan Details	T-FV-3048	Total of TDS/TCS-Income Tax + TDS/TCS-Surcharge + TDS/TCS-Cess is not equal to Sum of 'Total Income Tax Deducted at Source'
Challan Details	T-FV-3049	Invalid TDS/TCS-Interest Amount
Challan Details	T-FV-3050	Sum of 'Total Income Tax Deducted at Source' (Income Tax + Surcharge + Cess) must not be provided
Challan Details	T-FV-3051	Invalid TDS/TCS-Others Amount
Challan Details	T-FV-3052	Section must not be provided
Challan Details	T-FV-3054	Remark must not be provided
Challan Details	T-FV-3055	Either Last Bank Challan No must be provided or Last Transfer Voucher No, not both
Challan Details	T-FV-3056	Bank Challan number must not be provided
Challan Details	T-FV-3057	For Non Govt Organisation, Last Transfer Voucher No must not be provided
Challan Details	T-FV-3058	If 'Last Transfer Voucher No' is provided than 'Last Bank Branch Code' must not be provided
Challan Details	T-FV-3059	Transfer Voucher No. must not be provided
Challan Details	T-FV-3060	For Cancellation no Transfer Voucher No. should be provided.
Challan Details	T-FV-3061	For Correction of Non-Nil Challan of Non Govt Organisation, Last Bank Branch Code is mandatory
Challan Details	T-FV-3062	Bank Challan No. should not be provided
Challan Details	T-FV-3063	Bank Branch Code must not be provided
Challan Details	T-FV-3064	Last Date of 'Bank Challan No / Transfer Voucher must be equal to Date of 'Bank Challan No / Transfer Voucher No
Challan Details	T-FV-3065	Either Bank Challan Number must be provided or Transfer Voucher number , not both
Challan Details	T-FV-3066	Sum of TDS/TCS-Interest Amount + TDS/TCS-Others(amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of Deposit Amount as per Challan/Transfer Voucher number
Challan Details	T-FV-3067	For Non Govt Organisation, Transfer Voucher number must not be provided
Challan Details	T-FV-3068	Total Tax Deposit Amount as per deductee annexure greater than Total of Deposit Amount as per Challan/Transfer Voucher Number
Challan Details	T-FV-3069	Valid Total Tax Deposit Amount as per deductee annexure must be provided

Challan Details	T-FV-3070	Either the Number of Challan stated in Batch Header is not equal to the Number of Challan present in the Batch or Mismatch between Total of deposited amount as per Challan at Batch Record and summation of Total of Deposit Amount as per Challan/Trf Voucher No.
Challan Details	T-FV-3072	Last Total of Deposit Amount as per Challan must be equal to Total of Deposit Amount as per Challan
Challan Details	T-FV-3073	If 'Bank Challan No.' is provided then 'Bank Branch Code' must be provided
Challan Details	T-FV-3074	Count of Deductee / Party must not be provided
Challan Details	T-FV-3075	Total Tax deposit amount as per Deductee annexure must not be provided.
Challan Details	T-FV-3076	Invalid Date Of Bank Challan No, Date prior to Financial Year
Challan Details	T-FV-3077	Error message 'Invalid Challan-Detail Record' is displayed
Challan Details	T-FV-3078	Valid TDS / TCS -Income Tax Amount must be provided
Challan Details	T-FV-3079	If Nil Challan , Total Tax Deposit Amount as per deductee annexure must be 0.00 (zero)
Challan Details	T-FV-3080	If Nil Challan , Last Total of Deposit Amount as per Challan must be 0.00 (zero)
Challan Details	T-FV-3081	If Nil Challan , Total of Deposit Amount as per Challan must be 0.00 (zero)
Challan Details	T-FV-3082	For Nil Challan , TDS/TCS-Interest amount must be 0.00 (zero)
Challan Details	T-FV-3083	TDS / TCS -Income Tax Amount must not be provided
Challan Details	T-FV-3084	For Nil Challan , TDS/TCS-Others amount must be 0.00 (zero)
Challan Details	T-FV-3086	For Transaction Type C5, Cancellation, TDS/TCS-Interest amount must not be provided
Challan Details	T-FV-3087	If Count of Deductee Detail is 0,TDS-Income Tax Amount must be 0.00 (zero)
Challan Details	T-FV-3088	TDS / TCS-Others amount must not be provided
Challan Details	T-FV-3090	Remark must not be provided
Challan Details	T-FV-3091	Mismatch between 'Sum of 'Total Income Tax Deducted at Source' ('TDS/TCS-Income Tax '+ 'TDS/TCS-Surcharge' + 'TDS/TCS-Cess')' at Challan record and summation of 'Total Income Tax Deducted' for all deductees under the challan
Challan Details	T-FV-3092	Mismatch between Total Tax Deposit Amount as per deductee annexure at Challan and Sum of Total Tax Deposited of Deductee Record
Challan Details	T-FV-3093	Oltas TDS/TCS- Surcharge must not be provided
Challan Details	T-FV-3094	For Nil Challan Indicator, Oltas TDS/TCS-Surcharge must be 0.00 (zero)
Challan Details	T-FV-3095	Valid Oltas-TDS / TCS Cess must be provided
Challan Details	T-FV-3096	Challan detail must not be provided
Challan Details	T-FV-3097	Valid TDS/ TCS -Surcharge Amount must be provided
Challan Details	T-FV-3098	If Count of Deductee Detail is 0, TDS/TCS-Surcharge Amount must be 0.00 (zero)
Challan Details	T-FV-3099	TDS / TCS -Surcharge must not be provided
Challan Details	T-FV-3100	Valid TDS / TCS-Cess Amount must be provided
Challan Details	T-FV-3101	If Count of Deductee Detail is 0, TDS/TCS-Cess Amount must be 0.00 (zero)
Challan Details	T-FV-3102	TDS / TCS -Cess must not be provided
Challan Details	T-FV-3103	If Count of Deductee Detail is 0,Total Tax Deposit Amount as per deductee annexure must be 0.00 (zero)
Challan Details	T-FV-3104	Invalid By Book Entry / Cash
Challan Details	T-FV-3105	Mode of Deposit (Book entry or cash) of Tax must not be provided
Challan Details	T-FV-3106	Oltas TDS/TCS- Cess must not be provided
Challan Details	T-FV-3107	For Nil Challan Indicator, Oltas TDS/TCS-Cess must be 0.00 (zero)
Challan Details	T-FV-3108	Valid Oltas-TDS / TCS Interest Amount must be provided
Challan Details	T-FV-3109	Oltas TDS/TCS- Interest amount must not be provided
Challan Details	T-FV-3110	For Nil Challan Indicator, Oltas TDS/TCS-Interest Amount must be 0.00 (zero)
Challan Details	T-FV-3111	Valid Oltas -TDS / TCS Others (amount) must be provided
Challan Details	T-FV-3112	Oltas TDS/TCS- Others (amount) must not be provided
Challan Details	T-FV-3113	For Nil Challan Indicator, Oltas TDS/TCS-Others(amount) must be 0.00 (zero)
Challan Details	T-FV-3114	Total of Deposit Amount as per Challan/Transfer Voucher No. not equal to Sum of Oltas TDS/TCS-Income Tax + Oltas TDS/TCS-Surcharge + Oltas TDS/TCS-Cess + Oltas TDS/TCS-Interest + Oltas TDS/TCS-Other amount

Challan Details	T-FV-3115	Invalid Cheque / DD number
Challan Details	T-FV-3116	Cheque / DD number must not be provided
Challan Details	T-FV-3117	Data must not be provided
Challan Details	T-FV-3118	Data must not be provided
Challan Details	T-FV-3119	For Transaction Type C5, Date of 'Bank Challan No'/'Transfer Voucher No' must not be provided
Challan Details	T-FV-3120	Total of Deposit Amount as per Challan must not be provided
Challan Details	T-FV-3121	If Last Bank Branch Code is not provided, then Last Challan No. must not be provided
Challan Details	T-FV-3122	If 'Bank Challan No' is not provided then 'Bank Branch Code' must not be provided
Challan Details	T-FV-3123	If 'Bank Challan No' is provided and Challan Updation Indicator is 0, then 'Last Transfer Voucher Number' must not be provided
Challan Details	T-FV-3124	If 'Transfer Voucher No' is provided and Challan Updation Indicator is 0, then 'Last Bank Branch Code' must not be provided
Challan Details	T-FV-3125	If 'Last Bank Challan No' is provided and Challan Updation Indicator is 0, then 'Transfer Voucher No' must not be provided
Challan Details	T-FV-3126	Invalid number of Deductee/Party Records
Challan Details	T-FV-3127	If 'Last Bank Challan No' is not provided than 'Last Bank Branch Code' must not be provided
Challan Details	T-FV-3128	Date of Bank Challan No. should not be provided
Challan Details	T-FV-3129	If Challan Updation Indicator is '0', Section must not be provided
Challan Details	T-FV-3130	If Challan Updation Indicator '0', Oltas TDS/TCS- Surcharge must not be provided
Challan Details	T-FV-3131	If Challan Updation Indicator '0', Oltas TDS/TCS- Cess must not be provided
Challan Details	T-FV-3132	If Challan Updation Indicator '0', Oltas TDS/TCS- Interest amount must not be provided
Challan Details	T-FV-3133	If Challan Updation Indicator '0', Oltas TDS/TCS- Others (amount) must not be provided
Challan Details	T-FV-3134	Last Total of Deposit Amount as per Challan must not be provided
Challan Details	T-FV-3135	If Challan Updation Indicator is '0' or if Transfer Voucher, Cheque / DD number must not be provided
Challan Details	T-FV-3136	If Challan Updation Indicator is '0', Remark must not be provided
Challan Details	T-FV-3137	Challan detail must not be provided
Challan Details	T-FV-3138	Bank Challan No. should not be provided
Challan Details	T-FV-3139	BSR code not present in list of authorized bank branches
Challan Details	T-FV-3140	Mismatch in TAN of deductor/collector in statement and challan file imported
Challan Details	T-FV-3141	CIN details (Bank branch code, Challan Serial no. and Date of deposit) mentioned in the statement not present in the challan file imported
Challan Details	T-FV-3142	Mismatch in challan serial no. and Bank branch code in the statement with challan details uploaded by the bank
Challan Details	T-FV-3143	Mismatch in challan serial no. in the statement with challan details uploaded by the bank
Challan Details	T-FV-3144	Mismatch in date of deposit in the statement with challan details uploaded by the bank
Challan Details	T-FV-3145	Mismatch in date of deposit and Bank branch code in the statement with challan details uploaded by the bank
Challan Details	T-FV-3146	Challan Amount of the statement does not match with challan file imported
Challan Details	T-FV-3147	Mismatch in bank branch code in the statement with challan details uploaded by the bank
Challan Details	T-FV-3148	Mismatch in date of deposit and challan serial no. in the statement with challan details uploaded by the bank
Challan Details	T-FV-3149	Provide valid 7 digit BSR code
Challan Details	T-FV-3150	For nil challan date of deposit should be last date of quarter of respective Financial Year
Deductee Details	T-FV-4001	Invalid Deductee Detail Record Length
Deductee Details	T-FV-4002	Value must be 'DD' (capital letters)
Deductee Details	T-FV-4003	Line number not in Sequence
Deductee Details	T-FV-4004	Invalid Line number
Deductee Details	T-FV-4005	Valid Batch Number must be provided
Deductee Details	T-FV-4006	Invalid Batch No, Batch no is not same as batch in which deductee is present
Deductee Details	T-FV-4007	Invalid Deductee Detail Record number
Deductee Details	T-FV-4008	Must be NULL

Deductee Details	T-FV-4009	Invalid Employee/Party PAN
Deductee Details	T-FV-4010	No. value should be provided
Deductee Details	T-FV-4011	Valid value of 'Total amount of salary' must be provided
Deductee Details	T-FV-4012	Valid employee / party name must be provided
Deductee Details	T-FV-4014	Invalid Period of employment From - Date
Deductee Details	T-FV-4015	Invalid Period of employment To - Date
Deductee Details	T-FV-4016	'Total amount of salary ' must not be provided
Deductee Details	T-FV-4017	Invalid Employee Serial number
Deductee Details	T-FV-4019	Must be NULL
Deductee Details	T-FV-4020	'Gross Total Income (334+335)' not equal to the Sum of 'Income chargeable under the head Salaries(332-333)' + 'Income (including loss from house property) under any head other than income under the head 'Salaries' offered for TDS'
Deductee Details	T-FV-4023	'Income chargeable under the head Salaries (332-333)' not equal to difference of 'Total Salary 332' - 'Gross Total of 'Total Deduction under section 16' under associated Salary Details-Section 16 Detail'
Deductee Details	T-FV-4024	Invalid Count of Salary Statement Section 16
Deductee Details	T-FV-4025	Invalid Gross Total of Deduction under Section 16
Deductee Details	T-FV-4026	Invalid Value Income chargeable under the head Salaries
Deductee Details	T-FV-4027	Valid value Income (including loss from house property) under any head other than income under the head salaries offered for TDS must be provided
Deductee Details	T-FV-4028	Valid value Gross Total Income (334+335) must be provided
Deductee Details	T-FV-4029	Valid Count of Salary Detail section CHAPTER VI-A must be provided
Deductee Details	T-FV-4030	Valid value of Amount deductible under Section Chapter VI-A must be provided
Deductee Details	T-FV-4031	Valid Value Total Taxable Income (336-339) must be provided
Deductee Details	T-FV-4032	Valid value Income Tax on Total Income must be provided
Deductee Details	T-FV-4033	For Form No 24Q, Quarter 4 Employee Serial number is Mandatory
Deductee Details	T-FV-4035	Valid value Net Income Tax payable (341+342+343-344) must be provided
Deductee Details	T-FV-4036	Invalid Value TDS/TCS-Income Tax
Deductee Details	T-FV-4037	Invalid value TDS/TCS-Surcharge
Deductee Details	T-FV-4038	Invalid value TDS/TCS-Cess
Deductee Details	T-FV-4039	Invalid Value Total Income Tax Deducted at Source
Deductee Details	T-FV-4040	'Total Taxable Income(336-339)' not equal to the Difference of 'Gross Total Income(334+335)' - 'Gross Total of 'Amount deductible under provisions of chapter VI-A under associated Salary Details-Chapter VIA Detail'
Deductee Details	T-FV-4041	Invalid Reason for non-deduction / lower deduction.
Deductee Details	T-FV-4042	Invalid Remark 2
Deductee Details	T-FV-4043	Invalid Remark 3
Deductee Details	T-FV-4045	Sum of 'Total Deduction under Section-16' of underlying Section-16 Record is not equal to 'Total Deduction under Section-16' specified in Salary Statement Record
Deductee Details	T-FV-4046	Total Income tax deducted at source must not be provided
Deductee Details	T-FV-4047	Sum of 'Amount deductible under provisions of chapter VI-A' under associated Salary Detail-Chapter VIA Detail(216 of Salary Detail)' of underlying Section-Chapter-VIA Record is not equal to Total specified in Salary Detail Record
Deductee Details	T-FV-4049	Invalid number of Deductee Records
Deductee Details	T-FV-4050	Invalid Challan Detail record no
Deductee Details	T-FV-4051	Challan Record No of Deductee is not the same as that of the Challan in Which it is present
Deductee Details	T-FV-4052	Invalid Mode
Deductee Details	T-FV-4053	Mode must be 'O'
Deductee Details	T-FV-4054	For Correction in Deductee Details Mode of updation must be ' 1 '
Deductee Details	T-FV-4055	For Form No 26Q, 27Q and 27EQ , Employee Serial number must not be provided
Deductee Details	T-FV-4056	Invalid Deductee/Party Code
Deductee Details	T-FV-4057	For Form No 26Q, 27Q and 27EQ Deductee/Party Code is mandatory
Deductee Details	T-FV-4058	For Form 24Q Deductee/Party Code is not expected
Deductee Details	T-FV-4059	Invalid Last Employee/Party PAN
Deductee Details	T-FV-4060	Last Employee/ Party PAN must not be provided
Deductee Details	T-FV-4061	Last Employee/ Party PAN must be provided
Deductee Details	T-FV-4062	Invalid Last Employee/Party PAN Ref. No.
Deductee Details	T-FV-4063	Last Employee/Party PAN Ref. No must not be provided

Deductee Details	T-FV-4064	Invalid Salary Detail Record Length
Deductee Details	T-FV-4073	Valid value of 'Income Tax Relief u/s 89 when salary etc is paid in arrear or advance' must be provided
Deductee Details	T-FV-4074	'Income Tax Relief u/s 89 must not be provided
Deductee Details	T-FV-4079	Valid Date of Deposit must be provided
Deductee Details	T-FV-4080	For Form number 26Q, 27Q and 27EQ Date of Deposit must not be provided
Deductee Details	T-FV-4081	Date of Deposit must not be provided
Deductee Details	T-FV-4082	Invalid Last Total of Income Tax Deducted
Deductee Details	T-FV-4083	Last Total Income Tax Deducted must not be provided
Deductee Details	T-FV-4086	Valid Amount of Payment / Credit / Debited must be provided
Deductee Details	T-FV-4087	Amount of Payment/ Credited/Debited must not be provided
Deductee Details	T-FV-4089	Valid Date on which Amount paid / credited / Debited must be provided
Deductee Details	T-FV-4090	Date on which Amount paid/Credited/Debited must not be provided
Deductee Details	T-FV-4091	Rate at which Tax Deducted/ Collected must not be provided
Deductee Details	T-FV-4092	Valid Rate at which Tax Deducted / Collected must be provided
Deductee Details	T-FV-4093	For Form no 26Q, 27Q and 27EQ Rate at which Tax Deducted/Collected is mandatory
Deductee Details	T-FV-4094	For Form no 24Q, Rate at which Tax Deducted/Collected must not be provided
Deductee Details	T-FV-4095	Invalid Grossing up Indicator
Deductee Details	T-FV-4096	Grossing Up Indicator must not be provided
Deductee Details	T-FV-4097	For Form no 24Q, 26Q and 27EQ Grossing up Indicator must not be provided
Deductee Details	T-FV-4098	Valid Date on which tax Deducted / Collected must be provided
Deductee Details	T-FV-4099	Date on which Tax deducted/collected must not be provided
Deductee Details	T-FV-4100	Remarks 1 must not be provided
Deductee Details	T-FV-4101	Remarks 2 must not be provided
Deductee Details	T-FV-4102	'Date of furnishing Tax Deduction Certificate' is Filler field. Data must not be provided
Deductee Details	T-FV-4106	Only Salary Detail Record must be provided.
Deductee Details	T-FV-4107	Mismatch between Total Income Tax Deducted At Source and 'TDS/TCS-Income Tax for the period' + 'TDS/TCS-Surcharge for the period' + 'TDS/TCS-Cess for the period'
Deductee Details	T-FV-4108	Total Income Tax Deducted at Source must be equal to Last Total Income Tax Deducted at Source
Deductee Details	T-FV-4109	Last Total Income Tax Deducted at Source is mandatory
Deductee Details	T-FV-4110	For Add Mode ,Last Total Income Tax Deducted At Source must not be provided
Deductee Details	T-FV-4111	Date on which Amount paid/Credited/Debited must be within the Financial Year and before the End Date of Quarter
Deductee Details	T-FV-4112	For Transaction Type C5, TDS/TCS-Income Tax must not be provided
Deductee Details	T-FV-4113	TDS/ TCS Surcharge must not be provided
Deductee Details	T-FV-4114	Only Batch and Challan Must be provided
Deductee Details	T-FV-4115	Invalid Total Tax Deposited Amount
Deductee Details	T-FV-4116	Remarks 3 must not be provided
Deductee Details	T-FV-4117	TDS/ TCS Cess must not be provided
Deductee Details	T-FV-4118	Employee PAN is mandatory
Deductee Details	T-FV-4119	Employee Reference number is mandatory
Deductee Details	T-FV-4120	Mode of Salary Detail is mandatory
Deductee Details	T-FV-4121	Invalid Mode of Salary Statement
Deductee Details	T-FV-4122	Invalid Salary Detail Record Type, Salary Detail Record is expected
Deductee Details	T-FV-4124	Value must be 'SD' (capital letters)
Deductee Details	T-FV-4125	Deductee detail Record number must be greater than the Deductee detail Record number of previous Deductee record
Deductee Details	T-FV-4126	Employee PAN Reference number must not be provided
Deductee Details	T-FV-4127	Mode of Salary Detail is 'A' (capital letters)
Deductee Details	T-FV-4128	Valid Total Value of Purchase must be provided
Deductee Details	T-FV-4129	For Form number 24Q, 26Q and 27Q, Total Value of Purchase must not be provided
Deductee Details	T-FV-4130	Total value of purchase must not be provided
Deductee Details	T-FV-4131	Mode of salary detail must be null
Deductee Details	T-FV-4132	Last Employee/ Party PAN must not be provided
Deductee Details	T-FV-4133	Last Employee/Party PAN Reference Number must not be provided
Deductee Details	T-FV-4134	No. value should be provided
Deductee Details	T-FV-4136	For Deletion Employee PAN must not be provided

Deductee Details	T-FV-4137	Employee name must not be provided
Deductee Details	T-FV-4139	From date must not be provided
Deductee Details	T-FV-4140	To date must not be provided
Deductee Details	T-FV-4149	'Count of Deductee Section 16 must not be provided
Deductee Details	T-FV-4150	'Gross Total of deduction under section 16 must not be provided
Deductee Details	T-FV-4151	'Income chargeable under the head Salaries must not be provided
Deductee Details	T-FV-4152	Income (including loss from house property) under any head other than income under the head salaries offered for TDS must not be provided
Deductee Details	T-FV-4153	Count of salary statement- section chapter VI-A must not be provided
Deductee Details	T-FV-4154	Amount deductible under Section Chapter VI-A must not be provided
Deductee Details	T-FV-4155	Total Taxable Income (339-343) must not be provided
Deductee Details	T-FV-4156	Income Tax on Total Income must not be provided
Deductee Details	T-FV-4159	Net Income Tax payable (350-351) must not be provided
Deductee Details	T-FV-4164	For Deletion 'Last Gross Total Income' must be equal to 'Gross Total Income'
Deductee Details	T-FV-4165	Remark1 must not be provided
Deductee Details	T-FV-4166	Remark2 must not be provided
Deductee Details	T-FV-4167	Remark3 must not be provided
Deductee Details	T-FV-4168	Salary Statement detail Record number must be greater than Salary Statement detail Record number of previous Salary Statement record
Deductee Details	T-FV-4169	Batch no. is not same as batch in which salary statement is present
Deductee Details	T-FV-4170	Valid Value of Last Gross Total Income must not be provided
Deductee Details	T-FV-4171	For 'A' Mode, Last Gross Total Income must not be provided
Deductee Details	T-FV-4172	Update Mode(U) and Delete Mode(D) records should be before Add Mode(A) records
Deductee Details	T-FV-4173	Delete Mode(D) records must be before Add Mode(A) records
Deductee Details	T-FV-4174	Valid Salary Detail Record Number must be provided
Deductee Details	T-FV-4175	Invalid Last Total Tax Deposited Amount
Deductee Details	T-FV-4176	For Regular Upload or Add Mode, Last Total Tax Deposited Amount must not be provided
Deductee Details	T-FV-4177	Last Total Tax Deposited must be equal to Total Tax Deposited
Deductee Details	T-FV-4178	Invalid Book Entry/Cash Indicator
Deductee Details	T-FV-4179	For Form No 24Q, Book Entry/Cash Indicator must not be provided
Deductee Details	T-FV-4180	Book Entry/ Cash Indicator must not be provided
Deductee Details	T-FV-4182	Employee Serial Number must not be provided
Deductee Details	T-FV-4183	Deductee/Party Code must not be provided
Deductee Details	T-FV-4184	Employee / Party PAN must be same as Last Employee / Party PAN
Deductee Details	T-FV-4185	No. value should be provided
Deductee Details	T-FV-4186	Name of Employee/ Party must not be provided
Deductee Details	T-FV-4202	'Net Income Tax payable(341+342+343-344)' not equal to 'Income Tax on total Income' + 'Surcharge' + 'Cess' - 'Income Tax Relief u/s 89 when salary etc is paid in arrears or advance'
Deductee Details	T-FV-4206	'Cess' cannot be greater than 'Total Taxable Income (336-339)'
Deductee Details	T-FV-4207	For Nil Challan , 'Total Tax Deposited' must be 0.00 (zero)
Deductee Details	T-FV-4208	For Nil Challan , 'Last Total Tax Deposited' must be 0.00 (zero)
Deductee Details	T-FV-4209	Total Tax Deposited Amount must not be provided
Deductee Details	T-FV-4210	Value Gross Total Income (337+338) must not be provided
Deductee Details	T-FV-4211	Mode of updation must not be provided
Deductee Details	T-FV-4212	'Date of Deposit' must be same as 'Date of Bank Challan No./Transfer Voucher No.'
Deductee Details	T-FV-4213	'Amount of Payment/Credited/Debited' must be greater than or equal to 'Total Income Tax deducted at source'
Deductee Details	T-FV-4214	'Income Tax on Total Income' must be less than or equal to 'Total Taxable Income (336-339)'
Deductee Details	T-FV-4215	'Surcharge' cannot be greater than 'Total Taxable Income (336-339)'
Deductee Details	T-FV-4216	Only structurally invalid PAN (i.e. PANINVALID, PANAPPLIED, PANNOTAVBL) can be corrected.
Deductee Details	T-FV-4217	Allowed value is W, S or G
Deductee Details	T-FV-4218	Category of employee must not be provided
Deductee Details	T-FV-4219	Invalid Surcharge
Deductee Details	T-FV-4220	Surcharge must not be provided
Deductee Details	T-FV-4223	Invalid Cess
Deductee Details	T-FV-4224	Cess must not be provided
Deductee Details	T-FV-4225	Invalid Total Amount of Tax Deducted at source for the whole year
Deductee Details	T-FV-4226	Total Amount of Tax Deducted at source for whole year must not be provided

Deductee Details	T-FV-4227	Invalid Shortfall in tax deduction(+)/Excess tax deduction(-)
Deductee Details	T-FV-4228	Shortfall in tax deduction(+)/Excess tax deduction(-) must not be provided
Deductee Details	T-FV-4242	value of shortfall in tax deduction(+)/Excess tax deduction(-) is not equal to Net Income Tax Payable - Total TDS for the whole year
Deductee Details	T-FV-4243	For 24Q number of valid PANs cannot be less than 90% of total deductee
Deductee Details	T-FV-4244	For 26Q/27EQ number of valid PANs cannot be less than 70% of total deductee
Deductee Details	T-FV-4245	Value in "No deduction/lower deduction" as B is allowed only in section 194, 194EE, 194A and 193
Deductee Details	T-FV-4246	Amount of Payment/Credit/Debited should not be Zero
Deductee Details	T-FV-4247	TDS -Income Tax for the period must be Zero for "No deduction/lower deduction" as 'B'
Deductee Details	T-FV-4248	TDS -Surcharge for the period must be Zero for "No deduction/lower deduction" as 'B'
Deductee Details	T-FV-4249	TDS -Cess must be Zero for "No deduction/lower deduction" as 'B'
Deductee Details	T-FV-4250	Total Income Tax Deducted at Source must be zero for "No deduction/lower deduction" as 'B'
Deductee Details	T-FV-4251	Total Tax deposited must be Zero for "No deduction/lower deduction" as 'B'
Deductee Details	T-FV-4252	Date on which tax deducted should be null for "No deduction/lower deduction" as 'B'
Deductee Details	T-FV-4253	For 24Q number of valid PANs in batch cannot be less than 95% of total deductee in batch
Deductee Details	T-FV-4254	For 26Q/27EQ number of valid PANs in batch cannot be less than 85% of total deductee in batch
Deductee Details	T-FV-4255	Total Income Tax Deducted at Source must be greater than Zero if no value specified in "No deduction/lower deduction" or value specified is A
Deductee Details	T-FV-4256	Total Tax deposited must be greater than or equal to Zero if no value specified in "No deduction/lower deduction" or value specified is A
Deductee Details	T-FV-4257	Date on which tax deducted should be null If Total deduction is Zero and no value specified in "No deduction/lower deduction" or value specified is A
Deductee Details	T-FV-4258	Rate at which Tax deducted should not be Zero If no value specified in "No deduction/lower deduction" or value specified is A
Deductee Details	T-FV-4259	Rate at which Tax deducted should be zero for "No deduction/lower deduction" as 'B'
Deductee Details	T-FV-4260	Date on which tax deducted should not be null If Total deduction is not zero and no value specified in "No deduction/lower deduction" or value specified is A
Deductee Details	T-FV-4261	Deductor PAN is mentioned in the Deductee details
Deductee Details	T-FV-4262	Deductor PAN is mentioned in the Salary details
Deductee Details	T-FV-4263	Deductee PAN cannot be other than that of the individual.
Deductee Details	T-FV-4264	PAN in Salary detail cannot be other than that of the individual.
Salary Sub records	T-FV-6001	Number of fields are more/less than the specified limit
Salary Sub records	T-FV-6002	Invalid Section 10 Record Length
Salary Sub records	T-FV-6003	Number of fields are more/less than the specified limit
Salary Sub records	T-FV-6004	Invalid Section 88 Record Length
Salary Sub records	T-FV-6005	Invalid value or line number not in sequence
Salary Sub records	T-FV-6006	Invalid Section Record Type
Salary Sub records	T-FV-6007	Invalid Batch number
Salary Sub records	T-FV-6008	Invalid value or Salary detail record number not in sequence
Salary Sub records	T-FV-6009	Invalid Section-10 Detail Rec No
Salary Sub records	T-FV-6010	Invalid value or Section-16 detail record number not in sequence
Salary Sub records	T-FV-6011	Invalid Section-88 Detail Rec No
Salary Sub records	T-FV-6012	Invalid value or Chapter VI-A detail record number not in sequence
Salary Sub records	T-FV-6013	Allowed values are 16(ii) or 16(iii)
Salary Sub records	T-FV-6014	Invalid Section-10 ID No
Salary Sub records	T-FV-6015	Allowed values are 80CCE or OTHERS
Salary Sub records	T-FV-6016	Invalid Section-88 ID No
Salary Sub records	T-FV-6018	Value should be in number with decimal value upto 2
Salary Sub records	T-FV-6021	Invalid Section Chapter VI-A Total Amount
Salary Sub records	T-FV-6022	Allowed value is 'C6A'
Salary Sub records	T-FV-6023	Allowed value is 'S16'
Salary Sub records	T-FV-6025	Repeated Section 16 I.D. in the Salary Statement

Salary Sub records	T-FV-6027	Repeated Section Chapter VI-A I.D. in the Salary Statement
Salary Sub records	T-FV-6029	Batch No of Salary Statement is not the same as that of the Batch in Which it is present
Salary Sub records	T-FV-6030	Count of Section 16 detail does not match with Section 16 records provided
Salary Sub records	T-FV-6031	Invalid number of Section-10 Record
Salary Sub records	T-FV-6032	Invalid number of Section-88 Record
Salary Sub records	T-FV-6033	Count of Chapter VI A detail does not match with Chapter VI A records provided
Salary Sub records	T-FV-6039	For Chapter VIA section 80CCE maximum amount allowed is 100000